Receiving Report

Su Packing Slip:	ate: $\frac{14/9/10}{2657}$ Yes $\stackrel{\frown}{\smile}$ No		Release N			03/8 646 No	N/A
Invoice: Receipt:	Yes No Cash Cr		Waybill At Shipment	Complete:	Yes Yes	No No	N/A
New Supplier	Yes No	_	QC18 Insp				N/A
Discrepancies			Work Ord	er	<u> </u>	 	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	·						
		÷					
. ·		:		Initials of	Receiver	QC12	

T:\F0 MS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25646

Purchase Order Date 9/5/2014 PO Print Date 9/5/2014

Page Number 1 of 2

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



YONKERS, NY 10701

1 ODELL PLAZA **SUITE 139**

Contact Name

USA

Vandar Phana

1-866-779-0807

CRESTWOOD TECHNOLOGY GROUP

Buyer

Chantal Lavoie

Customer POID

Line Reference Nbr Vendor Part Num	Description/ her Mfg ID	Req Date/ CD F Taxable	Req Qty/ Unit of	P
Ship Acct:				
Ship Via:	FedEx Overnight collect	FOB		FCA – (Free Carrier)
Ship To Phone		Currency		USD
Ship To Contact		Terms		Net 30
		Customer	Tax#	10127-2607
vengor ruone	1-000-779-0007	Customics	I OID	, J

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
1	2351-20-27-C3C	STUD	9/9/2014 Yes 9/9/2014	 100.00 Each	Paris	\$4.65	\$465.00
					19/1/10	Line Total:	\$465.00
2	71401-45		9/9/2014 No	1.00		\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MAT A032 PUBLIC LAW 101-592 FA A033 STATEMENT OF CONFO	STENER QUALITY ACT	9/9/2014				

Line Total:

\$0.00

PO Instructions: Fedex Acc# 151793240

FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Note:



Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500



PACKING LIST

Shipment #	4015440	
Purchase Order #	PO25646	
Sales Order #	1012470	
Ship Date	09-08-14	
Page #	1 of 1	

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX PRI OVNGHT	NET 30	Chantal LaVoie	002786	001	ADAM	01

Sold To:

Fax - 914-375-4508

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Ship To:

- DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
1	2351-20-27-C3C STUD		EA	100		
					100	2029042

Use Freight Account: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139

Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

							moyna@oignow.com
Customer:	DART AEROSPACE LTD			Shipping Location:	HAWK	ERSBU	R, ON CA
Part #: 2351	-20-27-C3C	MFG:			Lot No:		
Qty:	100	Date 0	ode:			Rev:	
It is hereby c	ertified that all materials used in th	e manufac	ture of part	s in the quantity called	d for on t	he subie	ct purchase order conform to

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO25646

Ship Date: 09/08/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: Packed by: Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.